

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Office expenses for **Rs.1,951/-** incurred from the permanent advance for the month of July & August, 2011 - Reimbursement - Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 227

Dated: 13th September, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,951/-** (Rupees one thousand nine hundred and fifty one only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of July & August, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P. MANORANJANI,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER

<u>ANNEXURE TO G.O.Rt.NO. 227 , M.W. (O.P) DEPT., DATED: 13-09-2011.</u>			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	06-07-2011	Paid to Sri Venkateswara Traders, Khairtabad, Hyd., towards purchase of one Room Freshner	100/-
02.	14-07-2011	Paid to Post Office, Sectt., towards handling charges of certain letters of M.W. Dept.	37/-
03.	14-07-2011	Paid to Super Xerox Center, Opp: Sectt., towards purchase of two ball pens	12/-
04.	15-07-2011	Paid to FEDCON., Sectt., towards purchase of tea items	268/-
05.	19-07-2011	Paid to Viva Moular, towards purchase of certain electrical items	200/-
06.	20-07-2011	Paid to FEDCON., Sectt., towards purchase of tea items	318/-
07.	01-08-2011	Paid to Vijaya Daily Parlour, Sectt., towards purchase of Water Bottles	60/-
08.	01-08-2011	Paid to Devara Bhavani Super Market, Mehdiapatnam, Hyd., towards purchase of certain items	48/-
09.	02-08-2011	Paid to Vijaya Dairy Parlour, Sectt., towards purchase of Water Bottles	30/-
10.	06-08-2011	Paid to A.P. Sectt., Co-Operative Canteen Ltd., Sectt., towards purchase of Tea & Water Bottles	70/-
11.	06-08-2011	Paid to FEDCON., Sectt., towards purchase of tea items	200/-
12.	06-08-2011	Paid to Sri Sai Traders, Khairtabad, Hyd., towards purchase of HIT	150/-
13.	08-08-2011	Paid to Surya, towards purchase of Lock	100/-
14.	08-08-2011	Paid to FEDCON., Sectt., towards purchase of tea items	278/-
15.	16-08-2011	Paid to Dreams Unlimited, Abids, Hyd., towards purchase of one V3 Charger	80/-
Total:			1,951/-

**P. MANORANJANI,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER